

COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

DATE OF REQUEST: 08 NOV 09

DATE NEEDED BY: N/A

UNIT NAME: Air Academy Cadet Squadron

CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO NAME OR COMPANY: NONE NEEDED

STREET ADDRESS: _____

CITY, STATE ZIP: _____

EMAIL ADDRESS: _____

PHONE: _____

ITEMIZED EXPENSES

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	GLENN'S ARMY SURPLUS (UNIFORMS)		198 ⁹³ / ₌
2	" " " (E.S. FIELD DAY)		64 ⁹⁵ / ₌
3	VANGUARD (UNIFORMS)		100 ²⁰ / ₌
4	AMAZON (A.S. FIELD DAY)		132 ¹⁷ / ₌
5	GLENN'S ARMY SURPLUS (UNIFORMS)		103 ³⁵ / ₌
6	LITTLE CEASAR'S (FOOD FOR FUNDRAISER)		57 ⁷⁸ / ₌
7	WALMART (SUPPLIES FOR FUNDRAISER)		14 ⁶⁸ / ₌
8	SALVATION ARMY (UNIFORMS)		10 ⁵⁸ / ₌
9	CLEANER'S (3 RECEIPTS) (UNIFORM CLEANING)		129 ⁰⁵ / ₌
10	LITTLE CEASARS (E.S. FIELD DAY)		50 ⁸² / ₌
TOTAL AMOUNT OF CHECK			_____

5773

REMARKS

SUBTOTAL THIS PAGE 861.68

SEE PAGE 2 FOR TOTALS

BTF 2

Page 1 of 2

UNIT FINANCE COMMITTEE

IF CHECK AMOUNT IS \$200.00 OR MORE, DATE APPROVAL RECORDED IN FINANCE COMMITTEE MINUTES?

02 AUG 09

REQUIRED APPROVAL	SIGNATURE	DATE
UNIT COMMANDER'S APPROVAL	/	/
UNIT FINANCE COMMITTEE MEMBER APPROVAL	/	/

5773
861.68

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ITEMIZED EXPENSES

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	AAFES (E.S. FIELD DAY)		31 ⁸⁰
2	GLENN'S ARM SURPLUS (UNIFORMS)		228 ⁵¹
3	VANGUARD (UNIFORM ITEMS)		404 ⁸⁵
4	THOMAS NAME TAGS (UNIFORM ITEMS)		17 ⁸³
5	THOMAS NAME TAGS (UNIFORM ITEMS)		123 ²⁶
6			
7	PAGE 1 SUBTOTAL		861 ⁶⁸
8	PAGE 2 SUBTOTAL		806 ²⁵
9	CASH ADVANCE RESIDUAL DEPOSIT		297 ⁰⁷
10	LESS CASH ADVANCE		<1965 ⁰⁰ >
TOTAL AMOUNT OF CHECK			<u>- 0⁰⁰</u>

REMARKS

BTF 2

PAGE 2 OF 2

UNIT FINANCE COMMITTEE

IF CHECK AMOUNT IS \$200.00 OR MORE, DATE APPROVAL RECORDED IN FINANCE COMMITTEE MINUTES?		02 AUG 09
REQUIRED APPROVAL	SIGNATURE	DATE
UNIT COMMANDER'S APPROVAL	<i>Tom Egger</i>	08 NOV 09
UNIT FINANCE COMMITTEE MEMBER APPROVAL	<i>[Signature]</i>	08 NOV 09



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

Member FDIC

Checks and other items received for deposit are subject to the terms and conditions of this bank's rules and regulations governing bank accounts, "Customer Agreement," as they may be amended from time to time. All items accepted for deposit are subject to later count and verification.

You pick the car. Let us close the deal. Call 1-888-444-BANK and ask about our great rates on new and refinanced auto loans.

usbank.com

00158 00499 0001 11/09/2009 12:55 USD
DEPOSIT 103676611827 H
\$297.07

20133 (2/04)

Thank you Call again
Your receipt

GLENN'S
ARMY SURPLUS
114 E MILL ST

07-28-2009 TUE #1

WHOLESALE 64.95
2nd 64.95

ITEM 1 9182 11:01TM

(719) 634 9828

PLEASE PRINT CLEARLY IN THE SPACES PROVIDED
GROSS AMOUNT OF MERCHANDISE AND SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND ADDRESS TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER.
THANK YOU FOR USING VISA

Matthew J. [Signature]
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Thank you Call again
Your receipt

GLENN'S
ARMY SURPLUS
114 E MILL ST

09-18-2009 FRI #1

WHOLESALE 143.28
WHOLESALE 55.65
SUBTL 198.93
Chg 198.93

ITEM 2 1254 16:12TM

(719) 634 9828

CUSTOMER:	WHOLESALE	143.28	
	WHOLESALE	55.65	
	SUBTL	198.93	
	Chg	198.93	
NAME			
ADDRESS			
CASH			
ITEM 2		1254 16:12TM	
(719) 634 9828			
36		3.98	
	BDW CRPS Summ #	7.95	55.65
	6214 / C 714		
	3 / 4		
	140 6214 all 6214		
SOLD BY	RECEIVED BY	TAX	
		TOTAL	

C PRODUCT 609

All claims and returned goods MUST be accompanied by this bill.

53479

Thank You

VANGUARD INDUSTRIES EAST, INC.

1172 Azalea Garden
 Norfolk, Va 23502
 800/221-1264 Fax: 757/857-0222
 Web Page: www.vanguardmil.com

INVOICE NO. 5309042
INVOICE DATE 08/10/09

Please Remit to:
VANGUARD INDUSTRIES WEST, INC.
 2440 Impala Drive
 Carlsbad CA 92010-7226

BILL TO: 502613
MARK HUDGINS
306 E CACHE LE POWDRE
AACS CAP
COLORADO SPRINGS CO 80903

SHIP TO: 502613
MARK HUDGINS
306 E CACHE LE POWDRE
AACS CAP
COLORADO SPRINGS CO 80903

PAYMENT TERMS	CREDIT CARDS
PURCHASE ORDER NO.	5599
PICK TICKET NO.	9179619

SHIP VIA	PRIORITY M	B/O	Y
FREIGHT TERMS	FOB Ship Point	SM	94
	08/04/09		0369

LN. NO.	QTY ORDRD	QTY SHIP	B/O QTY	ITEM#/UPC#	ITEM DESCRIPTION	UNIT	UNIT COST	TOTAL COST	UNIT SELL	TOTAL SELL
1	1	1		CAP0599NF 96346	BLAZER PLATE 2 LIEUTENANT KI T ITEM	EACH	8.70	8.70		
2	1	1		CAP0980 96913	CAP CREST	EACH	10.60	10.60		
3	14	14		CAP0646L 96559	AIRMAN CHEVRON	1PR	5.20	72.80		
4					APPROVAL CODE: 719471					
5					WEB INV# 080309-062614-5599					
6										
7					TR#: 9101016459591000004005					
SUBTOTAL								92.10		
FOB SHIP TOTAL:								8.10		
TOTAL								\$100.20		

Thank you for your order.

CUSTOMER COPY

8/9/2009

Amazon.com - Order 104-5738978...



Final Details for Order #104-5738978-8953844

Print this page for your records.

Order Placed: August 3, 2009
Amazon.com order number: 104-5738978-8953844
Seller's order number: 102302
Order Total: \$132.19

Shipped on August 8, 2009

Items Ordered Price
30 of: Flying Machine Glider \$3.99
Condition: New
Sold by: Megahobby (seller profile)

Shipping Address: stefanie hudson
306 E Cache La Poudre St
Colorado Springs, CO 80903-2905
United States
Item(s) Subtotal: \$119.70
Shipping & Handling: \$12.49
Total Before Tax: \$132.19
Sales tax: \$0.00

Shipping Speed: Standard
Total for this Shipment: \$132.19

Payment Information

Payment Method: MasterCard | Last digits: 7986
Item(s) Subtotal: \$119.70
Shipping & Handling: \$12.49

Billing Address: stefanie hudson
306 E Cache La Poudre St
Colorado Springs, CO 80903-2905
United States
Total Before Tax: \$132.19
Estimated Tax: \$0.00

Grand Total: \$132.19

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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8/10/09

Thank you Call again
Your receipt

JRPLUS, INC.
Government Surplus
Street
COLORADO 80903
4-9828
4-0807



Save money. Live better.

Self Checkout
Fast. Fun. Easy.

SUPER CENTER
WE SELL FOR LESS
MANAGER RON MCCALL
(719) 634-0736

ST# 1434 DP# 00009045 TE# 45 TR# 07800
GLOVES 060538856446 9.96 X
WATER 007114200051 F 3.98 N
SUBTOTAL 13.94
TAX 1 7.400 % 0.74
TOTAL 14.68
MCARD TEND 14.68

ACCOUNT #5654
APPROVAL #599593
TRANS ID -
VALIDATION -
PAYMENT SERVICE - A
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 5536 3809 2881 0746 588



Just ask. We match their advertised
prices so back-to-school costs less.
08/29/09 21:43:44

CUSTOMER COPY

ARMY SURPLUS
114 E MILL ST

08-10-2009 MON #1

WHOLESALE 103.35
TOTAL 103.35
CHECK 103.35
CHANGE 0.00

ITEM 1 9736 15:21TM

(719) 634 9828

DATE 8/3/09	
A.P.	
SE. RETD.	PAID OUT
7.95 103.35	
HT BDU CAPS	
7 7 7 7	7 7 7 7
2 4 4 3	4 3
NO TAX	
TAX	\$103.35
SOLD BY	RECEIVED BY
All claims and returned goods MUST be accompanied by this bill.	
C. PRODUCT 609	
53376	
Thank You	

LITTLE CAR
2505
COLORADO SPRINGS, CO 80904
(719) 591-2500

Sale

Inv # 2
Product ID: 00000404104
Date: 08/29/09
Price: 241001
Product Ref #: 0000041
Enter Method: Sale
Inv # 000005
Total: \$ 57.73

Customer Copy

1690140 COIN USAF CHALLENGE
 02476832372 7.95
 1690140 COIN USAF CHALLENGE
 02476832372 7.95
 1690140 COIN USAF CHALLENGE
 02476832372 7.95
 1690140 COIN USAF CHALLENGE
 02476832372 7.95

TOTAL \$31.80
CASH \$22.95
CASH \$8.85

ITEMS 4
 08/07/2009 16:10 9237 02 000105 1074



021074090807923700

Manager Tina Knopp
 Shift Supervisor Beverly Hillier
 Save your receipt. Adjustments may be
 made with in 30/90 days of purchase...
 U.S. AIR FORCE ACADEMY MOSS
 MON-FRI 9:30AM-5:00PM SAT 10:00AM 4:00PM
 (719)472-6024

Bruse Pennington

LITTLE CAESARS 1396 067
 3542 HARTSTEL
 COLORADO SPRINGS, CO 80920
 (719) 594-6800

Sale

Clerk ID: 2
 ID: 002
 Merchant ID: 000000484162
 Bank ID: 1340
 08/08/09 17:49:00
 Batch#: 220001
 Retrieval Ref #: 04407295

VISA Entry Method: Swiped
 XXXXXXXXXXXX4740
 Appr Code: 075326 Inv #: 000067
 Total: \$ 50.02

Customer Copy

INC.
plus

INVOICE

10903

14352

Thank you Call again
Your receipt

GLENN'S
ARMY SURPLUS
114 E MILL ST

08-03-2009 MON #1

WHOLSALE 228.51
SUBTL 228.51
Che **228.51**

ITEM 1

9463 14:16TM

(719) 634 9828

BY ACCEPTING THIS INVOICE THE CUSTOMER
ACKNOWLEDGES THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
ORDER/ORDER'S AGREEMENT WITH THE ISSUER.
TOP COPY - RETAIN. BOTTOM COPY - CUSTOMER.

INVOICE DATE 6/16/09	SALESPERSON GFWO
SHIP TO	

SHIPED VIA F.O.B. POINT TERMS

DESCRIPTION	UNIT PRICE	TOTAL
BDU CAPS	7 92	135 13
eLTS	3 69	93 30

NO TAX

TOTAL
228 51

Please Pay from
this Invoice

They will send a check
then Stephanie will pick
the items up.

Thank You!

Thomas Name Tags, Inc.

5957 Omaha Blvd.
 Colo. Spgs., CO 80915-2908
 Phone (719) 593-5901
 Fax (719) 388-1423

Sales Receipt

Date	Sale No.
8/24/2009	11359

Sold To
HUDGINS, STEFANIE

Check No.	Payment Method	Project
	Master Card	

Description	Qty	Rate	Amount
Plastic Engraved Nametag with three lines of engraving	2	4.00	8.00T
Metal Dress Name Tag	1	9.00	9.00T
<p style="text-align: center;">THOMAS NAME TAGS 5957 OMAHA BLVD COLO SPRINGS, CO 80915Z</p> <p>TERMINAL ID: 002977528 MERCHANT #: 226259258995</p> <p>MC #XXXXXXXXXXXXXXXX5654 SALE</p> <p>BATCH: 000915 INVOICE: 015486 DATE: AUG 24, 09 TIME: 14:46 SQ: 004 AV: VV AUTH NO: 581515</p>			
Subtotal			\$17.00
Sales Tax (4.9%)			\$0.83

TOTAL \$17.83

CUST

Total	\$17.83
--------------	---------

Thomas Name Tags, Inc.

5957 Omaha Blvd.
 Colo. Spgs., CO 80915-2908
 Phone (719) 593-5901
 Fax (719) 388-1423

Sales Receipt

Date	Sale No.
8/26/2009	11371

Sold To
HUDGINS, STEFANIE

Check No.	Payment Method	Project
	Master Card	

Description	Qty	Rate	Amount
Plastic Engraved Nametag with three lines of engraving	29	4.00	116.00T
Embroidered Name Tape	1	1.50	1.50T
<p>THOMAS NAME TAGS 5957 OMAHA BLVD COLO SPRINGS, CO 809152</p> <p>TERMINAL ID: 002977528 MERCHANT #: 226259258995</p> <p>MC #XXXXXXXXXXXX5654</p> <p>SALE BATCH: 000917 INVOICE: 017504 DATE: AUG 26, 09 TIME: 13:07 SQ: 006 AV: VV AUTH ID: 547961</p>			
Subtotal			\$117.50
Sales Tax (4.9%)			\$5.76

TOTAL \$123.26

Total \$123.26

CU 0PY

074858

HUDGINS, MARK

2308H

Phone: 719-684-2308 cust#
Drop: 8/1/2009 3:24:49 PM
PICKUP DUE: Wed (8/5/2009)

12 (L)BDU PANTS-H/S Hanger 31.80
[H/S] Hanger
1 (L)BDU SHIRTS-H/S Hanger 2.65
[H/S] Hanger

Subtotal \$\$\$ 34.45
Balance \$\$\$ 34.45
PAID PAID PAID
DUG 07 2009

[Total_Pieces] 13
[Dry] 0 [Ldy] 13 [Rpr] 0 [Press] 0

THANK YOU FOR YOUR BUSINESS
ASK ABOUT OUR
FREQUENT BUYER PROGRAM

< STORE COPY >

074857

HUDGINS, MARK

2308H

Phone: 719-684-2308 cust#
Drop: 8/1/2009 3:19:56 PM
PICKUP DUE: Wed (8/5/2009)

28 (L)BDU SHIRTS H/S Hanger 74.20
[H/S] Hanger

Subtotal \$\$\$ 74.20
Balance \$\$\$ 74.20
PAID PAID PAID
DUG 07 2009

[Total_Pieces] 28
[Dry] 0 [Ldy] 28 [Rpr] 0 [Press] 0

THANK YOU FOR YOUR BUSINESS
ASK ABOUT OUR
FREQUENT BUYER PROGRAM

< STORE COPY >

074856

HUDGINS, MARK

2308H

Phone: 719-684-2308 cust#
Drop: 8/1/2009 3:11:32 PM
PICKUP DUE: Wed (8/5/2009)

1 (L)BDU 2PC-H/S-Hanger 4.50
[H/S] Hanger
6 (L)BDU PANTS-H/S-Hanger 15.90
[H/S] Hanger

Subtotal \$\$\$ 20.40
Balance \$\$\$ 20.40
PAID PAID PAID
DUG 07 2009

[Total_Pieces] 8
[Dry] 0 [Ldy] 8 [Rpr] 0 [Press] 0

THANK YOU FOR YOUR BUSINESS
ASK ABOUT OUR
FREQUENT BUYER PROGRAM

< STORE COPY >